

Environment Testing

ANALYTICAL REPORT

PREPARED FOR

Attn: Claudia Cervantes Turf and Ivy Solutions 5 Centerpointe Drive Suite 400 Lake Oswego, OR 97035 Generated 1/18/2024 1:47:41 PM

JOB DESCRIPTION

Lead Testing

JOB NUMBER

820-11608-1

Eurofins Lubbock 6701 Aberdeen Ave. Suite 8 Lubbock TX <u>79424</u>







Eurofins Lubbock

Job Notes

This report may not be reproduced except in full, and with written approval from the laboratory. The results relate only to the samples tested. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.

The test results in this report relate only to the samples as received by the laboratory and will meet all requirements of the methodology, with any exceptions noted. This report shall not be reproduced except in full, without the express written approval of the laboratory. All questions should be directed to the Eurofins Environment Testing South Central, LLC Project Manager.

Authorization

aylor

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Authorized for release by Holly Taylor, Project Manager Holly.Taylor@et.eurofinsus.com (806)794-1296

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Qualifiers

| Meta | S |
|------|---|
| 0 | |

| Qualifiers | | 3 |
|----------------|---|---|
| Metals | | |
| Qualifier | Qualifier Description | 4 |
| U | Indicates the analyte was analyzed for but not detected. | |
| Glossary | | 5 |
| Abbreviation | These commonly used abbreviations may or may not be present in this report. | 6 |
| ¤ | Listed under the "D" column to designate that the result is reported on a dry weight basis | |
| %R | Percent Recovery | |
| CFL | Contains Free Liquid | |
| CFU | Colony Forming Unit | 0 |
| CNF | Contains No Free Liquid | 0 |
| DER | Duplicate Error Ratio (normalized absolute difference) | 0 |
| Dil Fac | Dilution Factor | 9 |
| DL | Detection Limit (DoD/DOE) | |
| DL, RA, RE, IN | Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample | |
| DLC | Decision Level Concentration (Radiochemistry) | |
| EDL | Estimated Detection Limit (Dioxin) | |
| LOD | Limit of Detection (DoD/DOE) | |
| LOQ | Limit of Quantitation (DoD/DOE) | |
| MCL | EPA recommended "Maximum Contaminant Level" | |
| MDA | Minimum Detectable Activity (Radiochemistry) | |
| MDC | Minimum Detectable Concentration (Radiochemistry) | |
| MDL | Method Detection Limit | |
| ML | Minimum Level (Dioxin) | |
| MPN | Most Probable Number | |
| MQL | Method Quantitation Limit | |
| NC | Not Calculated | |
| ND | Not Detected at the reporting limit (or MDL or EDL if shown) | |
| NEG | Negative / Absent | |
| POS | Positive / Present | |
| PQL | Practical Quantitation Limit | |
| PRES | Presumptive | |
| QC | Quality Control | |
| RER | Relative Error Ratio (Radiochemistry) | |
| RL | Reporting Limit or Requested Limit (Radiochemistry) | |
| RPD | Relative Percent Difference, a measure of the relative difference between two points | |
| TEF | Toxicity Equivalent Factor (Dioxin) | |
| TEQ | Toxicity Equivalent Quotient (Dioxin) | |
| TNTC | Too Numerous To Count | |

TNTC Too Numerous To Count

Job ID: 820-11608-1

Eurofins Lubbock

Job Narrative 820-11608-1

Analytical test results meet all requirements of the associated regulatory program listed on the Accreditation/Certification Summary Page unless otherwise noted under the individual analysis. Data qualifiers are applied to indicate exceptions. Noncompliant quality control (QC) is further explained in narrative comments.

- Matrix QC may not be reported if insufficient sample or site-specific QC samples were not submitted. In these situations, to demonstrate precision and accuracy at a batch level, a LCS/LCSD may be performed, unless otherwise specified in the method.
- Surrogate and/or isotope dilution analyte recoveries (if applicable) which are outside of the QC window are confirmed unless attributed to a dilution or otherwise noted in the narrative.

Regulated compliance samples (e.g. SDWA, NPDES) must comply with the associated agency requirements/permits.

Receipt

The sample was received on 1/9/2024 10:00 AM. Unless otherwise noted below, the sample arrived in good condition, and, where required, properly preserved and on ice.

Metals

No additional analytical or quality issues were noted, other than those described above or in the Definitions/ Glossary page.

Client Sample Results

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Lab Sample ID: 820-11608-1 **Client Sample ID: Black Pearl** Date Collected: 01/05/24 15:00 Matrix: Solid Date Received: 01/09/24 10:00 Method: SW846 6020B - Metals (ICP/MS) Analyte Result Qualifier RL MDL Unit D Prepared Analyzed Dil Fac Lead <0.622 U 1.96 0.622 mg/Kg 01/17/24 00:12 01/17/24 14:41 10

QC Sample Results

Job ID: 820-11608-1

Method: 6020B - Metals (ICP/MS)

| Lab Sample ID: MB 860-1408 Matrix: Solid Analysis Batch: 140970 | 343/1-A | | | | | | | C | Clie | | ole ID: M Prep Ty Prep Ba | pe: To | tal/NA |
|---|-----------|-----------|-------|-------|----------|--------|---------|-------|-------|------------|---------------------------------|----------|---------|
| - | MB | МВ | | | | | | | | | | | |
| Analyte | Result | Qualifier | F | RL | MDL | Unit | | D | Pr | epared | Analyz | zed | Dil Fac |
| Lead | <0.0634 | U | 0.2 | 00 00 | .0634 | mg/K | g | C |)1/17 | 7/24 00:12 | 01/17/24 | 13:33 | 1 |
| Lab Sample ID: LCS 860-140 | 843/2-A | | | | | | Clie | ent S | San | nple ID: | Lab Cor | ntrol Sa | ample |
| Matrix: Solid | | | | | | | | | | | Prep Ty | | |
| Analysis Batch: 140970 | | | | | | | | | | | Prep Ba | | |
| - | | | Spike | LC | S LCS | ; | | | | | %Rec | | |
| Analyte | | | Added | Resu | t Qua | lifier | Unit | | D | %Rec | Limits | | |
| Lead | | | 10.0 | 10.6 | 3 | | mg/Kg | | | 107 | 80 - 120 | | |
| Lab Sample ID: LCSD 860-14 | 40843/3-A | | | | | c | lient S | amr | ble | ID: Lab | Control | Sampl | e Dup |
| Matrix: Solid | | | | | | | | | | | Prep Ty | | |
| Analysis Batch: 140970 | | | | | | | | | | | Prep Ba | - | |
| · ·····, · · · · · · · · · · · · · · · | | | Spike | LCS | LCS | D | | | | | %Rec | | RPD |
| Analyte | | | Added | Resu | t Qua | lifier | Unit | | D | %Rec | Limits | RPD | Limit |
| Lead | | | 10.0 | 10.4 | <u> </u> | | mg/Kg | | _ | 105 | 80 - 120 | 2 | 20 |

Metals

Prep Batch: 140843

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|---|---------------------------------|-----------------------|-----------------|-----------------|----------------------|
| 820-11608-1 | Black Pearl | Total/NA | Solid | 3051A | |
| MB 860-140843/1-A | Method Blank | Total/NA | Solid | 3051A | |
| LCS 860-140843/2-A | Lab Control Sample | Total/NA | Solid | 3051A | |
| LCSD 860-140843/3-A | Lab Control Sample Dup | Total/NA | Solid | 3051A | |
| nalysis Batch: 1409 | 70 | | | | |
| analysis Batch: 1409 | 70 | | | | |
| • | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
| Lab Sample ID | | Prep Type Total/NA | Matrix Solid | Method 6020B | Prep Batch 140843 |
| Lab Sample ID 820-11608-1 | Client Sample ID | | | | |
| Lab Sample ID 820-11608-1 MB 860-140843/1-A LCS 860-140843/2-A | Client Sample ID Black Pearl | Total/NA | Solid | 6020B | 140843 |

Matrix: Solid

Lab Sample ID: 820-11608-1

Client Sample ID: Black Pearl Date Collected: 01/05/24 15:00 Date Received: 01/09/24 10:00

| _ | Batch | Batch | | Dil | Initial | Final | Batch | Prepared | | |
|-----------|----------|--------|-----|--------|---------|--------|--------|----------------|---------|---------|
| Prep Type | Туре | Method | Run | Factor | Amount | Amount | Number | or Analyzed | Analyst | Lab |
| Total/NA | Prep | 3051A | | | .51 g | 50 mL | 140843 | 01/17/24 00:12 | AGR | EET HOU |
| Total/NA | Analysis | 6020B | | 10 | | | 140970 | 01/17/24 14:41 | DP | EET HOU |

Laboratory References:

EET HOU = Eurofins Houston, 4145 Greenbriar Dr, Stafford, TX 77477, TEL (281)240-4200

Job ID: 820-11608-1

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Laboratory: Eurofins Houston

The accreditations/certifications listed below are applicable to this report.

| Authority | Program | Identification Number | Expiration Date |
|-----------|---------|-----------------------|-----------------|
| Texas | NELAP | T104704215-23-53 | 06-30-24 |

Method Summary

Client: Turf and Ivy Solutions Project/Site: Lead Testing

| Method | Method Description | Protocol | Laboratory |
|--------|---|----------|------------|
| 6020B | Metals (ICP/MS) | SW846 | EET HOU |
| 3051A | Preparation, Metals, Microwave Assisted | SW846 | EET HOU |

Protocol References:

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

Laboratory References:

EET HOU = Eurofins Houston, 4145 Greenbriar Dr, Stafford, TX 77477, TEL (281)240-4200

| Lab Sample ID | Client Sample ID | Matrix | Collected | Received |
|---------------|------------------|--------|-----------|----------------|
| 820-11608-1 | Black Pearl | Solid | | 01/09/24 10:00 |



Environment Testing Xenco

CERTIFICATE OF ANALYSIS

Client: Turf and Ivy Solutions Product: Black Pearl Eurofins Sample #:820-11608-1 Lead Results: Less than one part per million

Synthetic fibers from turf product Black Pearl, taken by Turf and Ivy on 1/5/2024, and received by Eurofins Labs, 1/9/2024, were analyzed by Eurofins Labs for total lead by method SW6020B. The results were less than one milligram lead per kilogram synthetic fiber (<1 mg/kg).

Dr. Blair Leftwich, Director

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Date

| | | | | | | i ampa, r.L. (01.3) 020-2000, i alianassee, r.L. (030) / 30-0147, Deardi, r.L. (301) 005-0101 Atlanta, GA (770) 449-8800 | (770) 449-8 | 800 | | | X.WWW | www.xenco.com Page | te (of |
|--|--|---|---|----------------------------------|---|---|---|--|---|--|---|------------------------------------|---|
| Project Manager: CI | Claudia Cervantes | tes | | | Bill to: (if different) | | | | | | Wo | 0 | ents |
| | Turf and Ivy Solutions | lutions | | | Company Name: | e: Same | | | | Program | n: UST/PST | Program: UST/PST PRP Brownfield RR | RR4 Superfund |
| | 5 Centerpointe Dr, Ste 400, | Dr, Ste 4(| 00, | | Address: | | | | | Stati | State of Project: | | |
| te ZIP: | Lake Oswego, Oregon 97035 | Oregon 9 | 7035 | | City, State ZIP: | | | | | Reportir | Reporting:Level | PST/US | TRFU LevelU |
| Phone: 1- | 1-888-453-5979 | 5 | | Email: | | divy.com | | | | Deliver | Deliverables: EDD | ADaPT | Other: |
| Project Name: | | Lead Testing | | Tu | Turn Around | | | ANALY | ANALYSIS REQUEST | UEST | | đ | Preservative Codes |
| Project Number: | | | | Routine: | ine: | | | | | | | HNO3: HN | NH |
| Project Location | | NSA | | Rush: | | BAT | | - | | | | H2S04; H2 | H2 |
| Sampler's Name: | | | | Due Date: | | 196.14 | | | | | | HCL: HL | _ |
| PO #: | | | | | (| | | _ | | _ | | None: NO | Q |
| SAMPLE RECEIPT | | Temp Blank: | Yes (| Wet Ice: | Yes No | | | | | | | NaOH: Na | Na |
| Temperature (°C): | | 40 | μ | Thermometer ID | | | _ | | | | | MeOH: Me | Me |
| Received Intact: | (Yes | | | | F. | - | | _ | | | | Zn Ace | Zn Acetate+ NaOH: Zn |
| Cooler Custody Seals: | Yes | ANA ANA | Correction Factor. | ictor: | | 1 | | | | | | TAT S | TAT starts the day received by the |
| Sample Custody Seals. | Les | AN | | els: | | | _ | _ | | | | <u> </u> | |
| Sample Identification | ication | Matrix | Date Sampled | Time | Depth | abo Sode I IstoT | | | | | | Ó | Sample Comments |
| UltraReal | | Turf | | | | | | | | | | | |
| | | | | | | | + | - | | | | 1.) Use | 1.) Use ASTM method |
| | | | | | | | | | | - | | Need | Need separate reports 3.) |
| | | | | | | | | _ | | | | Need in add | Need a certiticate of analysis in addition to the report |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | | | | | | | _ | | | | | | |
| Total 200.7 / 6010 200.8 / 6020: Circle Method(s) and Metal(s) to be analyzed | 0 200.8 / 6020 and Metal(s) to b | 020: to be ana | BRCF | RA 13PPM 7 TCLP/SPLP | Fexas . 6010: | 11 AI Sb As Ba Be B 8RCRA Sb As Ba Be | 8 8 | Ca Cr Cr Co Cr | 2 g | Fe Pb Mg Mn Mn Mo Ni Se | Mo Ni K Se Ag Ti U | Ag SiO2 Na Sr 1631 / 245 | Sr TI Sn U V Zn 245.1 / 7470 / 7471 : Hg |
| Notice: Signature of this document and relinquishment of samples constitutes a valid purchase order from client company to Xenco, its affiliates and subcontractors. It assigns standard terms and conditions of service. Xenco will be liable only for the cost of samples and subcontractors in tassigns standard terms and conditions of Service. Xenco will be liable only for the cost of samples and subcontractors in a solid services beyond the contro of Service. Xenco will be liable only for the cost of samples and subcontractors in a solid service and services beyond the contro of Service. Aminimum charge of \$75,00 will be applied to each project and a charge of \$510 each submitted to Aenco. Jut not analyzed. These rems will be enforced unless previously negotiated. | ument and relinqu be only for the cos a of \$75.00 will be a | ilshment of s it of samples applied to ea | tamples constil and shall not toh project and | itutes a valid purassume any res | rchase order from t toonsibility for any for each sample su | ase order from client company to Xenco, its affillates and subcontractors. It assigns standard terms and conditions naibility for any losses or expenses incurred by the client if auch losses are due to circumstances beyond the control each sample submitted to Xenco, but not analysed. These terms will be enforced unless perviously negotisted. | , its affiliate arred by the ot analyzed. | s and subco client if such These terms | ntractors. It i losses are d s will be enfo | assigns stand ue to circums reed unless pr | ard terms and conditi tances beyond the co eviously negotiated. | ons itrol | |
| Relinquished by: (Signature) | Signature) | | Received t | Received by: (Signature) | re) | Date/Time | Re | linquished | Relinquished by: (Signature) | lature) | Received b | Received by: (Signature) | Date/Time |
| | | Hreey | HolyTayler | | | 19124 1000 | 0 4 | | | | | | |
| | • | | | | | | | | | | | | |

Page 14 of 18

| | Custody Seals Intact Custody Seal No. ∆ Yes ∆ No | 1 | reinquistied uy; | | Relinquished by: | Empty Kit Relinquished by | Deliverable Requested: I, II, III, IV Other (specify) | Unconfirmed | Possible Hazard Identification | Jaboratory does not currently maintain accreditation in the State of Origin listed above for analysis/tests/matrix being analyzed, the samples must be shipped back to the Eurofins Environment Testing South Central, LLC laboratory or other instructions will be provided. Any changes to accreditation status should be brought to Eurofins Environment Testing South Central, LLC aboratory or other instructions will be provided. Any changes to accreditation status should be brought to Eurofins Environment Testing South Central, LLC attention immediately. If all requested accreditations are current to date, return the signed Chain of Custody attesting to said compliance to Eurofins Environment Testing South Central, LLC, | Note: Since laboratory accreditations are subject to change. Eurofins Environment | | | | | | | | | Black Pearl (820-11608-1) | | Sample Identification - Client ID (Lab ID) | | | Project Name: Lead Testing | | 281-240-4200(Tel) | State, Zp: TX, 77477 | Stafford | 4145 Greenbriar Dr | Eurofins Environment Testing South Centr | Shipping/Receiving | Client Information (Sub Contract Lab) | | 5701 Aberdeen Ave. Suite 8 Lubbock, TX 79424 Phone: 806-794-1296 |
|----------------|---|--------------|------------------|------|------------------|---------------------------|---|------------------|--|---|---|---|-----------|------|------|------|----------------|-------|------------|---------------------------|--------------------------------|--|---|--------|-------------------------------|--------------------|--------------------------|-------------------------------|-----------------------|---------------------|--|--------------------------------|---------------------------------------|-------------------------|--|
| | | Dater I ime: | | 11/1 | Date/Time/ | | Primary Delive | | | ntral, LLC attention | 1 Testing South Cer | | | | | | | | | 1/9/24 | | Sample Date | | SSOW# | Project #: 82000176 | WC # | |)) * | TAI Kequested (days): | 1/15/2024 | 2 | | Bhone: | Sampler- | |
| | | | . | 21 | 5 | Date: | Primary Deliverable Rank: 2 | | | its/matrix being an immediately. If a | ntral, LLC places f | | | | | | | | | Pacific | | | Sample | | | | | | (days): | | | | | | Chain of Custody Record |
| | | - <u>c</u> | | 700 | | | | | | nalyzed, the sam Il requested accu | the ownership of | - | | | | | | | } | | 2 <u>5 5397 8 167 0</u> 0018 1 | G=grab) _{B1} | Sample Type (C=comp. | | | | | | | ļ | | ļ | | | of Cust |
| | | Company | Company | | Company | | | | | iples must be sh reditations are c | method, analyt | | | | | | | | | Solid | | 2 | Matrix Stolia, Menter, Menter, | 1.5988 | | | 7182 | | | | 7 | Hoily | Taylor Holly | Lab PM: | ody Re |
| | Cooler | Received by: | Received by | | Received by: | Time: | Special Ins | Ret | Sample D | hipped back to t urrent to date, r | e & accreditatio | | | | | | | | | × | | 20 | 00mil/15/ 0B/3051A | K) J U | /icitei | ((i))) ((i)) | | | - | | NELAP - Texas | Holly Taylor@et.eurofinsus.com | Holly | | cord |
| | Codler Temperature(s) °C | d by:/ | a by | | d by: | | Special Instructions/QC | Return To Client | isposal (A | he Eurofins Env eturn the signer | n compliance u | | | | | | | | | | | | | | | | | | | Ana | SE SE Du aaoî nalinte | Irofinsus.con | | | |
| | °C and Other Remarks | | much | | | | C Requirements: | | fee may be | vironment Testi d Chain of Cus | bon our subcor | | | | | | <u>↓</u> ↓_ | | - - | | | | | | | | | | | lysis | | | | | |
| ļ | Remarks: | C | P.K | | $\left \right $ | Method | ents: | Disposal By Lab | assessed if | ing South Centra tody attesting to | ntract laboratorie | | | | | | | | | ╞╾ ┥╼ | | | | | | | | | | Requested | | California | State of Oslavia | Carrier Tracking No(s): | |
| | | Date/Time: | Date/Time: | | Date/Time: | Method of Shipment | | Lab | samples ar | al, LLC laborato said complianc | s. This sample | | | | | | | | | | | | | | | | | | | | ļ | | | ng Na(s): | |
| | | | | | | | | Archive For | e retained | ry or other inst e to Eurofins E | shipment is to | | | | | | | | | | | | MANADARC | | г; | ς L ~ | тω | סיחיר | i C) CD | ≻ ¥ | 182 5 | P | 82 | 8 | \$ |
| | | | /10/2024 10 17 | | | | | For | Sample Disposal (A fee may be assessed if samples are retained longer than 1 month) | nuctions will be p invironment Tes | Inwarded under a | | | | | | | te | 4 | | | Special I | | Other: | EDA | DI Water | Amehlor Ascorbic Acid | Nitric Acid NaHSO4 MeOH | NaOH Zn Acetate | Preservation Codes: | 820-11608-1 | Page 1 of 1 | 820-8777 1 | COC No: | 🔅 eurofins |
| Ver 06/08/2021 | <u>.</u> | Company | Compeny | | Company | | I | Months | 1 month) | ting South Cent | shain-of-custod | | | | | 2 | 21 | 10507 | | | | Special Instructions/Note: | | | Y Trizma Z other (specify) | V MCAA W pH 4-5 | T TSP Doc | Q Na2SO3 R Na2S2O3 | P Na204S | | | | | | |
| 3/2021 | | _ | | | | | | | | hanges to trai, LLC, | v. If the | | | | | | | | | | | Note: | | | vecify) | MCAA V pH 4-5 | jecahydrate | ~~» | | | | | | | Environment Testing |

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| - 1 | Custody Seals Intact Custody Seat No. ∆ Yes ∆ No. | reindusned by | | X | IIIIquisiieqay | Deliverable Requested: I. II. III IV Other (specify) Primary Deliverable Rank: 2 | Possible Hazard Idenbincation Unconfirmed | n (17 | laboratory does not currently maintain accreditation in the State of Origin listen above for analysis/tests/matrix being analyzed, the samples must be shipped back to the Eurofins Envir accreditation status should be brought to Eurofins Environment Testing South Central LLC attention immediately. If all requested accreditations are current to date return the samed | Note: Since laboratory accreditations are subject to change, Eurofins Environment Testing South Central, LLC | | | | | | Black Feari (820-11608-1) 1/9/24 Facinc | | | | | Site: | Project Name: Lead Testing 82000176 | | 240-4200(Tel) | State: 240: TX, 77477 | | 5 Greenbriar Dr | Address: Due Date Requested: | Company: Eurofins Environment Testing South Centr | Client Contact Phone: Shipping/Receiving | ormation (Sub Contract Lab) | ĺ |
|-----------------|--|---------------|-----------------|---------|----------------|--|---|--|---|--|--|--|-----|-------------|-------|---|-------|---------------------------|-----------------------|--------------------|---------------------|--|----------------|------------------------------|--------------------------|--------------------|-----------------|------------------------------|--|---|-----------------------------|---------------------|
| | | Company | Company | 1700 | | ank: 2 | | a). Il all technologica accionización de cal | peing analyzed, the samples must be ship and the samples must be ship | places the ownership of method, analyte | | | | | | Solid | | G-GIAD) BT-Tissue, A-Air) | (C=comp, O=wastalvit, | U | | I AGO | 5074) | | | | | | Acc | E-Mail: Holly Ta | Taylor Holly | |
| | Cooler Temperature(s) *C and Other Remarks | Received by: | Received by | | I III KU | Special Instructions/OC Requirements | Return To Client | | pped back to the Eurofins Environment Testi ment to date return the signed Chain of Cust | & accreditation compliance upon our subcor | | | | | | | - 12 | | ចរលូវ | n)M[5] 051A (| ીં છે. આ પ્રત્યુ | / 1.4.01 | 1.50 | | | | Analysis Re | | Accreditations Required (See note): | E-Mail: Holly Taylor@et.eurofinsus.com | Holly | |
| | Remarks: | Date/Time: | Date/Ime | | | | ee may be assessed if samples are retained longer | ion) ansemiñ to salo combriante to Ethol | informent Testing South Central, LLC laboratory or other instructions will be provided. Any changes to 1 Chain of Custody attrasting to said compliance to Eurofins Environment Testing South Central 11 C | ntract laboratories. This sample shipmen | | | | | | | | | | | | | | | | | Requested | | | State of Origin: California | Carner I racking No(s): | |
| Ve | | Ca | 1/10/2024 10 17 | | 2 | | than 1 mo. | inia mikilohinian teanihoo | instructions will be provide | ; is forwarded under chain-c | | | | ~ | +1625 | | 14.40 | | | | Other. | | J DI Water V | G Amchlor H Ascorbic Acid | F MeOH R | NaOH Zn Acetate | HCL | Preservation Codes: | 1000 井 14000 1 | Page: Page 1 of 1 | COC No: 820-8777 1 | |
| Ver: 06/08/2021 | | Company | Company EX | Company | | | onth) Months | youni vennal, LLC. | ed. Any changes to | of-custody. If the | | | 2.1 | " | 4 | | | uctions/Note: | | | | Trizma other (specify) | MCAA pH 4-5 | TSP Dodecahydrate | Na2SO3 | AsNaO2 Na2O4S | Hexane | | | | | Environment Testing |

Client: Turf and Ivy Solutions

Login Number: 11608 List Number: 1 Creator: Triplett, Colby

| Job Number: 8 | 20-11608-1 |
|---------------|------------|
|---------------|------------|

List Source: Eurofins Lubbock

| Question | Answer | Comment |
|--|--------|---|
| The cooler's custody seal, if present, is intact. | N/A | |
| Sample custody seals, if present, are intact. | N/A | |
| The cooler or samples do not appear to have been compromised or tampered with. | True | |
| Samples were received on ice. | False | Thermal preservation not required. |
| Cooler Temperature is acceptable. | N/A | |
| Cooler Temperature is recorded. | False | Thermal preservation not required. |
| COC is present. | True | |
| COC is filled out in ink and legible. | True | |
| COC is filled out with all pertinent information. | False | No date or time on COC or containers. |
| Is the Field Sampler's name present on COC? | True | |
| There are no discrepancies between the containers received and the COC. | True | |
| Samples are received within Holding Time (excluding tests with immediate HTs) | N/A | |
| Sample containers have legible labels. | True | |
| Containers are not broken or leaking. | True | |
| Sample collection date/times are provided. | False | No date or time on COC or sample containers |
| Appropriate sample containers are used. | True | |
| Sample bottles are completely filled. | N/A | |
| Sample Preservation Verified. | True | |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs | True | |
| Containers requiring zero headspace have no headspace or bubble is <6mm (1/4"). | N/A | |

Login Sample Receipt Checklist

Client: Turf and Ivy Solutions

Login Number: 11608 List Number: 2 Creator: Baker, Jeremiah

| Question | Answer | Comment |
|--|--------|---------|
| The cooler's custody seal, if present, is intact. | True | |
| Sample custody seals, if present, are intact. | True | |
| The cooler or samples do not appear to have been compromised or ampered with. | True | |
| Samples were received on ice. | True | |
| Cooler Temperature is acceptable. | True | |
| Cooler Temperature is recorded. | True | |
| COC is present. | True | |
| COC is filled out in ink and legible. | True | |
| COC is filled out with all pertinent information. | True | |
| s the Field Sampler's name present on COC? | True | |
| There are no discrepancies between the containers received and the COC. | True | |
| Samples are received within Holding Time (excluding tests with immediate HTs) | True | |
| Sample containers have legible labels. | True | |
| Containers are not broken or leaking. | True | |
| Sample collection date/times are provided. | True | |
| Appropriate sample containers are used. | True | |
| Sample bottles are completely filled. | True | |
| Sample Preservation Verified. | True | |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs | True | |
| Containers requiring zero headspace have no headspace or bubble is <6mm (1/4"). | True | |

Job Number: 820-11608-1

List Source: Eurofins Houston

List Creation: 01/10/24 02:57 PM